

710 EAST SAN AUGUSTINE STREET

DEER PARK, TEXAS 77536

Minutes of

THE SPECIAL MEETING OF THE CITY COUNCIL OF THE CITY OF DEER PARK, TEXAS HELD IN CITY HALL, 710 EAST SAN AUGUSTINE STREET, DEER PARK, TEXAS ON MARCH 29, 2021 AT 5:30 P.M., WITH THE FOLLOWING MEMBERS PRESENT:

JERRY MOUTON, JR.
SHERRY GARRISON
TOMMY GINN
TJ HAIGHT

MAYOR
COUNCILWOMAN
COUNCILMAN
COUNCILMAN

OTHER CITY OFFICIALS PRESENT:

JAY STOKES
GARY JACKSON
SHANNON BENNETT

CITY MANAGER
ASSISTANT CITY MANAGER
CITY SECRETARY

1. MEETING CALLED TO ORDER – Mayor Mouton called the meeting to order at 5:30 p.m.
2. COMMENTS FROM THE AUDIENCE – No comments received.
3. CONSIDERATION OF AND ACTION ON AUTHORIZATION TO ACCEPT THE FISCAL YEAR 2019-2020 ANNUAL AUDIT - Finance Director Donna Todd introduced Mike Brotherton of Belt Harris Pechacek, LLP.

Mr. Brotherton advised Council of the Single Audit Report which is conducted if the City has federal expenditures in excess of \$750,000. An audit is required when certain grants are tested. It has been a few years since the City had a Single Audit. This year the FEMA Harvey Grant and the CARES Act Relief Fund Grant was tested.

Mr. Brotherton continued with an overview of the results of the audit report and opinion letter, which reflects the highest level of assurance the audit can provide. Mr. Brotherton thanked Ms. Todd and her Staff who assisted with the audit and highlighted the statement of net position, liabilities, business activities, statement of revenues, expenditures and changes in fund balances and government funds.

Motion was made by Councilwoman Garrison and seconded by Councilman Ginn to accept the Fiscal Year 2019-2020 Annual Audit.

Motion carried 4 to 0.

4. ADJOURN – Mayor Mouton adjourned the meeting at 5:36 p.m.

ATTEST:

APPROVED:

Shannon Bennett, TRMC
City Secretary

Jerry Mouton, Jr.
Mayor